

Receiving Report

Date: 17-9-5

Batch No: 138428

Supplier: Electro

Dart P/O: 37570

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37570

Purchase Order Date 8/28/2017

PO Print Date 8/28/2017

Page Number 1 of 3

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 28 2017

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4 ✓	Contacts, Sockets (P1000)	8/31/2017 Yes 8/31/2017		5.00 Each	\$4.15	\$20.75
Line Total:							\$20.75
2	205838-1 ✓	CONNECTOR, PLUG (P3)	8/31/2017 Yes 8/31/2017		5.00 Each	\$4.85	\$24.25
Line Total:							\$24.25
3	206460-1 ✓	CONNECTOR, PLUG (P2)	9/8/2017 Yes 9/8/2017		5.00 Each	\$36.70	\$183.50

PO Instructions: FEDEX ACC#151793240

Note:

8/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37570**

Purchase Order Date 8/28/2017

PO Print Date 8/28/2017

Page Number 2 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$183.50

4 206485-1

CONNECTOR, PLUG
(J1000)

8/31/2017

Yes

8/31/2017

5.00

Each

\$5.25

\$26.25

Line Total: \$26.25

5 M39029/63-368

CONTACTS, SOCKETS
(P1000)

8/31/2017

Yes

8/31/2017

60.00

Each

\$0.25

\$15.00

Line Total: \$15.00

6 M39029/64-369

Connector, Pins (J1000)

8/31/2017

Yes

8/31/2017

30.00

Each

\$0.19

\$5.70

Line Total: \$5.70

SON 95.

PO Instructions: FEDEX ACC#151793240

Note:

8/28/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37570**

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Page Number 3 of 3

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

7	MS24524-21	SWITCH (ON-OFF-ON)	8/31/2017 Yes 8/31/2017	2.00 Each	\$13.95	\$27.90
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Line Total: \$27.90

8	71401-45	PROCUREMENT QUALITY CLAUSES	8/31/2017 No 8/31/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

807-95

Line Total: \$0.00

PO Total: \$303.35

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/28/2017



PackSlip No: 2020860

Invoicer: sha

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/30/2017

Page 1 of 2

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO37570

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	5	1-206062-4 Connector Acc MADE IN MEXICO	Sched B 8538.90.7080 S
#2	5	205838-1 Electrical Connector Cylindrical MADE IN MEXICO	Sched B 8536.69.4020 S
#4	5	206485-1 Electrical Connector Cylindrical MADE IN MEXICO	Sched B 8536.69.4020 S
#5	60	M39029/63-368 Contact MADE IN MEXICO	Sched B 8538.90.7040 S
#6	30	M39029/64-369 Contact MADE IN MEXICO	Sched B 8538.90.7040 S
#7	2	2TL1-1 Switch MS24524-21, MADE IN USA	Sched B 8536.50.9065 S



817-9-5



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 2020860

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/30/2017

Invoicer: sha

Page 2 of 2

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO37570

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description
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SD 17-9-5

Line Count: 6

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire

Nancy Hipshire

Date Printed: August 30, 2017 4:37 PM

Operator: Shanas

Page 2 of 2



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 2020860

Invoicer: sha

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/30/2017

Page 1 of 2

SCN: 1018398

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO37570 Salesman: MS0 Terms: NET 30				Tracking#	
				Ship Via:	FEDEX INTL ECONOMY
				Account:	151-7932-40
Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount

Manufacturer Certs Required

#1	5	0	1-206062-4 Connector Acc MADE IN MEXICO	Sched B 8538.90.7080 4.1500	20.75
#2	5	0	205838-1 Electrical Connector Cylindrical MADE IN MEXICO	S M Sched B 8536.69.4020 4.8500	24.25
#4	5	0	206485-1 Electrical Connector Cylindrical MADE IN MEXICO	S M Sched B 8536.69.4020 5.2500	26.25
#5	60	0	M39029/63-368 Contact MADE IN MEXICO	S M Sched B 8538.90.7040 0.2500	15.00
#6	30	0	M39029/64-369 Contact MADE IN MEXICO	S M Sched B 8538.90.7040 0.1900	5.70
#7	2	0	2TL1-1 Switch MS24524-21, MADE IN USA	S M Sched B 8536.50.9065 13.9500	27.90

80A-9-5



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 2020860

Invoicer: sha

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/30/2017

Page 2 of 2

SCN: 1018398

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO37570

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

88A-9-5

Line Count: 6

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	119.85
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	119.85

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED FROM
ARROW ELECTRONICS, INC.
665 MAESTRO DRIVE
RENO, NV 89611 US



PACKING LIST / DELIVERY NOTE



200039817A



CCN

SOLD TO
ELECTRO ENTERPRISES
PO BOX 11456
OKLAHOMA CITY OK 73136

SHIP TO
ELECTRO ENTERPRISES
RECEIVING DEPARTMENT
3601 NORTH 135
OKLAHOMA CITY, OK 73111
OKLAHOMA CITY OK 73111
73111 UNITED STATES

CUSTOMER ORDER NUMBER



17-143-002

CCN CO

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER
610947002	200039817	25-MAY-2017	HEATHER	735693197426
SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE		
		888/B		

DELIVERY NUMBER:



610947002

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY
02	250 	PN: 1-206062-4 VENDOR PN: 1-206062-4 DESCRIPTION: CABLE CLAMP KIT #11 DATE CODE: 1647 COO: MX CC: RHC ES: ROHS COMPLIANT TARIFF CODE: 8538.90.81.80 TARIFF CODE DESCRIPTION: CONNECTOR ACCESSORIES CABLE CLAMP THERMOPLAST ECCN: EAR99 LICENSE DECISION: NLR	TE CM CON

CofC attached

Date: 05-31-17 Box No: W-62
Freight Method: F-G
Mfr: TE Weight: 6
Lot No: 1647 Rev Level: AL Insp. By: AL

1-206062-4

Qty: 250

Trace # 1219278

05/31/2017

EEL Accepted



RD

DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)
26-MAY-2017	FEDX GRD BILL REC	JOCRUZ STB4	1	6

(AEI NA COM MII 5/14)

THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

ARROW'S CERTIFICATE OF CONFORMANCE ACQUISITION TRACEABILITY AND
MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER. DO NOT DISCARD.

TOTAL # OF ITEMS SHIPPED: 00001

PAGE 1 OF 1

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/30/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No : 6023854818
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453



1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278

S Arrow Electronics
H 665 Maestro Dr
I Primary Distribution Center
P Reno NV 89511-3282
T US
O

S Arrow Electronics Inc
O Englewood 80155-6513
L US
D Attn NAC Accounts Payable
T
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Andrew Wilson, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	5665PW6062309 / 000002 5665PW6062309 EAR99 8538908180	3044758476 / 000001	1-206062-4 CABLE CLAMP KIT #11 //	MEXICO (6400)	6400 PC		
					16 Cartons :	400	PC

Total Cartons : 16

Total Weight : 141

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 11/30/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No : 6023854818
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453

Delivery	Customer	Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Customer Material / Rev.	Country of Origin			

Delivery requires Certs;
UPS 3RD PTY ZIP MELVILLE NY 11747
P10/[010] Package per specification 107-31291
NOTE: Orders of passive product are excluded from paragraph 4 and can
be overpacked multiple TE PN's per carton
P10/[010] Package per specification 107-00156

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

1-206062-4
QTY:250
LOT/DC:1647
TRACE:1219278

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporate therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that the shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data necessary to substantiate the foregoing are available from the files of the original component manufacturer upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for desiccation requirements and EIA 625 for handling of static sensitive devices. Parts supplied were manufactured in accordance with one of the applicable specifications listed below:

MERCURY EXCLUSION CERTIFICATION Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19300

MIL PRF 38534

MIL C 11552

MIL PRF Resistors

MIL PRF Capacitors

STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order was purchased directly from the manufacturer or a manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By:

TIMOTHY KOLBUS

VICE PRESIDENT, GLOBAL LOGISTICS SOLUTIONS

TERMS AND CONDITIONS OF SALE

All quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

1. Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of Customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of 1.5%. Freight charges may not reflect actual transportation costs. Seller reserves the right to modify any terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of Customer's creditworthiness or should Customer fail to fulfill any obligation.

2. In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to Customer, or to Customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at Customer's request pending instructions or rescheduled delivery.

3. Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery and that those services performed exclusively by it will be performed by persons who are skilled in their profession and in accordance with applicable standards of workmanship in their profession. To the extent provided by the applicable supplier, all other products, services and the components and materials utilized in any assembled or customized products or services, are covered by, and subject to, the terms, conditions, and limitations of the supplier's standard warranty which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the supplier. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of Customer's purchase price, (b) repair or replacement by Seller or the suppliers of any products or services found to be defective, or (c) replacement of any such product. In the event that there is no supplier or Seller warranty, Customer takes all such products and services "as-is" with all faults and without any warranty whatsoever. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, OR OTHER DESCRIPTIVE LITERATURE, BY SELLER, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS OR SERVICES, THEIR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, NON-INFRINGEMENT, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR SUPPLIER'S PRODUCT OR SERVICE SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER.

4. Seller's rights and remedies will be cumulative and not exclusive. Customer is responsible for all losses, costs and expenses incurred by Seller in collecting any sums owing by Customer. Seller shall have the right to offset against any amounts owed by Seller or any Seller subsidiary to Customer. These terms and conditions, all transactions and any other matter arising out of or related hereto or thereto are governed by the laws of the State of New York, excluding its conflicts of law principles. The parties waive any right to trial by jury.

5. Products or services are deemed accepted by Customer unless Customer notifies Seller in writing within 10 days of delivery or performance of shortages, damage or defect. No returns or refunds may be made for any reason without compliance with Seller's returns or refunds policy. If Customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting Customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting Customer's account. Customer warrants that any products returned are the same products Seller shipped to Customer and, except as disclosed in writing to Seller, are unaltered.

6. Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by Customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's supplier or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.

7. This document, and not any purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.

8. If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(e) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veteran or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage.

9. Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, ECC Number, HTS Code, parametric or conflict mineral data or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Buyer certifies that (i) it complies with all applicable laws, including the labor laws and regulations (including fair labor standard laws) and anti-slavery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates and (ii) it complies with Arrow's Business Partner Code of Conduct (http://www.arrow.com/about_arrow/BusinessPartnerCodeOfConduct.pdf).

10. Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART BY THE INADEQUACY OF ANY PRODUCTS OR SERVICES FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCTS OR SERVICES (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR SERVICES OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER, REWORK, LOSS OF DATA, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER HAS INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM.

11. Notwithstanding paragraph 3, the performance of any value-added service may void the supplier's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of Customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.

12. All rights in software and other intellectual property owned or licensed by Seller or its supplier are hereby reserved and deemed restricted or limited. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against duplicating, reverse engineering or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising out of or relating to any (i) breach or alleged breach of those terms and conditions, or (ii) Customer's use or sale of the products or services, including infringement claims that arise from Customer's use of products or services in combination with other products or services.

13. No order or Customer obligation may be cancelled, rescheduled, or assigned without Seller's prior written authorization and, in such event, Customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon Customer rescheduling or reauthorization of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, whereupon Customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign its accounts receivable in order to delay the cost of Customer account administration; any amount owed to Customer which remains undischarged by Customer for a period of twelve months will become the property of Seller.



Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

P A C K I N G L I S T : MF5037-02

Ship To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

Bill To:

ELECTRO ENTERPRIS

LH88/1

Qty: 2

Trace # 1234262

07/10/2017

EEI Accepted



By : OK	Date: 07/05/2017	Time: 1:16 PM
Buyer: STACY JACKSON	Payment Method: NET 30	Cust. No.: AEL415
P.O.#: 17-184-012	Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped	
01	AMP Brand	205838-1	07/05/17	100	0	100	E
Description: CPC PLUG ASSEMBLY SIZE 11-8 HTS: 8538906000 ECCN: EAR99 COO: MX MSL: 4256 HMR: RoHS: Y							
02	AMP Brand	207603-1	07/05/17	100	0	100	F
Description: METRIMATE, STR REL KIT, 18P HTS: NA ECCN: EAR99 COO: MX MSL: 17256 HMR: RoHS: Y							
03	AMP Brand	207604-1	07/05/17	100	0	100	F
Description: METRIMATE, STR REL KIT, 36P HTS: 8538906000 ECCN: EAR99 COO: MX MSL: 14442 HMR: RoHS: Y							
04	DIALIGHT	366-8836-09-553	07/05/17	2	0	2	E
Com: LH88/1 Description: SUB MIN. PANEL IND. HTS: 8536.61.0000 ECCN: EAR99 COO: MX MSL: 1705 HMR: RoHS: Y							

205838-1

Qty: 100

Trace # 1234262

07/10/2017 EEI Accepted



207604-1

Qty: 100

Trace # 1234262

07/10/2017 EEI Accepted



207603-1

Qty: 100

Trace # 1234262

07/10/2017 EEI Ac



Continued on next Page

Date: 7-10-17 Box No: M-71

Freight Method: Fedex ground

Mfr: listed Weight: 816

Lot No: listed Rev Level: Insp. By: EM



Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

P A C K I N G L I S T : MF5037-02

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

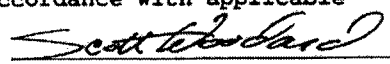
By : OK		Date: 07/05/2017	Time: 1:16 PM			
Buyer: STACY JACKSON		Payment Method: NET 30	Cust. No.: AEL415			
P.O.#: 17-184-012		Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ			
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

** NON-CANCELLABLE/NON-RETURNABLE **

Note: Manufacturer's C of C required

** CERTIFICATE OF COMPLIANCE **

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.


 Scott Woodard

AUTHORIZED QUALITY REPRESENTATIVE

PI PK QA
Comments: PN: 366-8836-09-553 NO MFG CERT RQD.

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A120604DEq)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at www.masterelectronics.com/terms

2017 CERTIFICATE OF CONFORMANCE

REF. SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to MASTER INTERNATIONAL CORPORATION d/b/a MASTER ELECTRONICS conform to (i) all applicable Tyco Electronics Corporation, a TE Connectivity Ltd. Company, ("TE") drawings and specifications in effect at the time of shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPL listing, or if otherwise previously agreed to by TE in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to TE in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

MASTER ELECTRONICS CORPORATION d/b/a MASTER ELECTRONICS is an Authorized Distributor of TE Connectivity.



2800 Fulling Mill Road
Middletown, PA 17057
TEL: 717-564-0100

By:

Dene Mitchell

Name:

R. Mitchell

Title:

Sr. Director Global Accts

Date:

December 13, 2016

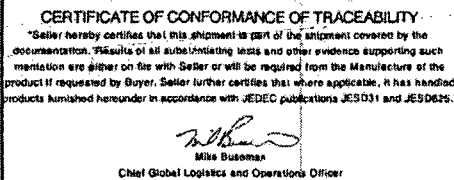
205838-1

QTY: 100

LOT#

DC: 17154

TRACE: 1234262



PACKING SLIP

PAGE 1 of 2

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKerny Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP: 8001712379
Delivery Order# 8001712379

Sales Order#0010762647

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35
OKLAHOMA CITY, OK 73111
USA

CUSTOMER PO



16-309-010

Date: 11-16-16

Buy No. W-309

Freight Method:

UPSG

M:

Lot:

31

AL, VmJ
nel

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: UPS	SHIP DATE: 11/11/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

10 25 TE Connectivity



206151-1



1200393

Container LP	Quantity	C of O	D/C	LOT	Batch#
C00032982015	25	MX	1604 (MIX)	16041	HA00093288

CUST LI:

CUST REF 1: 206151-1

CUST REF 2: Qty: 25

CUST. SPEC/DRW NO: Trace # 1141814

ICST PO NO: 16 11/16/2016 EEI Accepted

CUST P/N: 206151-1



PBFREE-YES ROHS-YES1 GREEN-NODATA

20 100 TE Connectivity



206485-1



1474717

Container LP	Quantity	C of O	D/C	LOT	Batch#
C00032982015	100	MX	1628 (MIX)	16285	HA00649308

CUST LI:

CUST REF 1: 206485-1

CUST REF 2: Qty: 100

CUST. SPEC/DRW NO: Trace # 1141814

ICST PO NO: 16 11/16/2016 EEI Accepted

CUST P/N: 206485-1



PBFREE-YES ROHS-YES1 GREEN-NODATA

30 10000 TE Connectivity



31890



410035

Container LP	Quantity	C of O	D/C	LOT	Batch#
C00032982015	5568	US	1534	8536904000	HA00288209
C00032982015	4432	US	1534	8536904000	HA00287822

CUST LI:

CUST REF 1: 31890

CUST REF 2: Qty: 9697

CUST. SPEC/DRW NO: Trace # 1141814

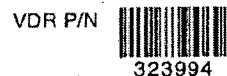
ICST PO NO: 11/16/2016 EEI Accepted

CUST P/N: 31890



PBFREE-YES ROHS-YES1 GREEN-NODATA

40 450 TE Connectivity



323994



1519321

Container LP	Quantity	C of O	D/C	LOT	Batch#
C00032982015	450	US	1443	R01K6231	HA00098360

CUST LI:

CUST REF 1: 323994

CUST REF 2: Qty: 450

CUST. SPEC/DRW NO: Trace # 1141814

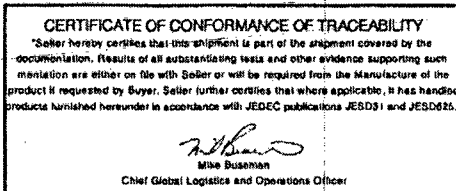
ICST PO NO: 11/16/2016 EEI Accepted

CUST P/N: 323994



PBFREE-YES ROHS-YES1 GREEN-NODATA

PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITY, ARE APPEAR ON THE REVERSE SIDE
HEREOF AND FORM A PART HEREOF. SELLER'S CERTIFICATION OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE OF HEREOF.



PACKING SLIP

PAGE 2 of 2

NUMBER OF BOXES: 1

CUSTOMER PO



16-309-010

PACKING SLIP:

8001712379

Delivery

00000000

Sales Order#0010762647

CUSTOMER ACCOUNT NO:			SHIP VIA: UPG	SHIP DATE: 11/11/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

50 TE Connectivity
1000

VDR P/N



34318



1459759

Container LP Quantity C of O D/C LOT Batch#:

C00032982015 1000 US 1642 0213665118 HA00900839

CUST LI:

CUST REF 1: 34318

CUST REF 2: Qty: 1000

CUST. SPEC/DRW NO: Trace # 1141814

ICST PO NO: 11/16/2016 EEI Accepted

CUST P/N:

34318

PBFREE-YES ROHS-YES1 GREEN-NODATA

60 TE Connectivity
100

VDR P/N



34319



1514355

Container LP Quantity C of O D/C LOT Batch#:

C00032982015 100 US 1634 0213106557 HA00848627

CUST LI:

CUST REF 1: 34319

CUST REF 2: Qty: 100

CUST. SPEC/DRW NO: Trace # 1141814

ICST PO NO: 11/16/2016 EEI Accepted

CUST P/N:

34319

PBFREE-YES ROHS-YES1 GREEN-NODATA

70 TE Connectivity
200

VDR P/N



640905-1



429811

Container LP Quantity C of O D/C LOT Batch#:

C00032982015 200 US 1538 09/15/2016 HA00238768

CUST LI:

CUST REF 1: 640905-1

CUST REF 2: Qty: 200

CUST. SPEC/DRW NO: Trace # 1141814

ICST PO NO: 16-309-010 EEI Accepted

CUST P/N:

640905-1

PBFREE-YES ROHS-YES1 GREEN-NODATA

80 Carling Technologies Inc.
1

VDR P/N



AB2-B0-26-615-3D1-C



107906454

Container LP Quantity C of O D/C LOT Batch#:

C00032982015 1 MX 1628 00000 HA00629053

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO: 16-309-010

CUST P/N:

AB2-B0-26-615-3D1-C

PBFREE-YES ROHS-YES1 GREEN-NODATA

AB2-B0-26-615-3D1-C

Qty: 1

Trace # 1141814

11/16/2016 EEI Accepted





SHIPPED FROM

X

ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler AZ 85226

N/A

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

N/A

400 Franklin Road, Suite 260, Marietta, GA 30067

N/A

Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico

Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque

Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Purchase Order number: 16-309-010

Customer P/N: 206485-1

Vendor Part Number: TYC206485-1

SAP Part Number: 1474717

Date Code: 1628

Manufactured By: Tyco/Amp

Manufacturer's Address: 990 Francisco Street, Torrance, CA 90502

Date Shipped: 11/07/2016

Quantity Shipped: 100

Cust Rev:

Spec No: Rev:

Lot No: 16285

Batch#: HA00649308

The certifications checked below apply to this shipment:

- (X) C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.
- () C2 QPL Certification – This is to certify that:
Articles furnished are currently approved under QPL:
Test Ref: MFR. FSCM/CAGE:
- () C3 Certification of Traceability – This is to certify that:
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.
- () C4 Age and Date Certification – This is to certify that:
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.
- () C5 This certifies that the items being shipped are new material.

Signature/Title:

Date:

11-7-16

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Rev W



JUL 31 2016

TE Hermosillo Automotive
AMP Amermax S.A. de C.V.
8350 EAST OLD VAIL ROAD
TUCSON AZ 85747
USA

DELIVERY NOTE / PACKING LIST CERTIFICATE OF CONFORMANCE



6020408952

Delivery no:

US/6020408952

Page:
Shipment No.:1/2
4101586089Customer no.:
Mode of transport:
Document date:
Carrier:1281270
15-Jul-2016
Fedex Freight
Economy
Normal

Delivery Priority:

Transfer Agent:

Your contact: AMP Amermax S.A. de
C.V.
Telephone number: 662-289-7200
Customer service contact: Lynn Pankuch
Telephone number: 1-800 526 5102
E-mail address: lpankuch@te.com

Invoice address:
Customer Number: 1281270
Avnet Inc
TT600 00026
Ste 250
3101 E President George Bush Hwy
RICHARDSON TX 75082
USA

Ship To:
Customer Number: 1281270
Avnet EMG
60 S McKemy Avenue
CHANDLER AZ 85226
USA

EIN : 230332575

Incoterms:

FCA Shipping Point

Item no	Our order/item No. Your order/item No.	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's.	Qty per Packing	Gross weight (LB)
1	3046375583/2 3400327640/2	CPC PLUG ASSEMBLY SIZE 11-9 206485-1 Revision Level L	5,800 PC	3,800 PC	46.076 LB	150840548	1,200	14.600
		Catalog Num.(Mat. entered): 206485-1				150840549	1,200	14.600
		Batch 0		(3,100 PC)		150840550	700	8.538
		Batch 0		(700 PC)		150840551	700	8.538
		Commodity code: 8538906000						
		Description: MOLDED PARTS SUITABLE FOR USE WITH APPAR						
		Country of origin Mexico						
		Included in Pallet(s)/Carton(s): 150840548 / 1200.000 PC						

Packing summary
Box: 4

Gross weight: 46.276 LB

(010) Package per specification 107.31291

If over 5000lbs, contact Transportation-operations@avnet.com for routing

206485-1
QTY: 100
LOT# 16285
DC: 1628
TRACE: 1141814

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Authorized Quality Representative,
This document has been electronically signed

16027m



TE Hermosillo Automotive
AMP Amermex S.A. de C.V.
8350 EAST OLD VAIL ROAD
TUCSON AZ 85747
USA

DELIVERY NOTE / PACKING LIST / CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

US/6020408952
2/2

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	150840548	0	4,000	4,000	4,000	64,000	14,600	0.050
Box	150840549	0	4,000	4,000	4,000	64,000	14,600	0.050
Box	150840550	0	4,000	4,000	4,000	64,000	8,538	0.050
Box	150840551	0	4,000	4,000	4,000	64,000	8,538	0.050
	Colli(ces)	0				256,000 (0.004 M3)	46,276 (21.0 KG)	0.200 (0.1 KG)

Packing summary

Box: 4

Tracking numbers

Box 150840548

Box 150840549

Box 150840550

Box 150840551

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES. THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

206485-1
QTY: 100
LOT# 16285
DC: 1628
TRACE: 1141814



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE



6027652325

Delivery no:

US/6027652325

Page: 1/3
Shipment No.: 4102186913
Customer no.: 348214
Mode of transport:
Document date: 27-Apr-2017
Carrier: Customer Pick Up
Delivery Priority: Normal

Page: 1/3
Shipment No.: 4102186913
Customer no.: 348214
Mode of transport:
Document date: 27-Apr-2017
Carrier: Customer Pick Up
Delivery Priority: Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Yeni Barbarin
Telephone number: 760-576-3524
E-mail address: yeni.barbarin@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
1	3046326371/16 16-176-008/16	CONT SOC ASSY 2562-201-2031L Revision Level B M39029/63-368 Catalog Num.(Mat. entered):2562-201-2031L	750,000 PC	500,000 PC	201.000 LB	2717736593	72,000	29.000
						2717736595	72,000	29.000
						2717736596	72,000	29.000
		Commodity code: 8536904000 Description: CONNECTOR-HARDWARE				2717736597	72,000	29.000
						2717736598	72,000	29.000
						2717736599	72,000	29.000
						2717736960	68,000	27.000

DATE CODE: 1711 QTY: 96,000 PCS.
DATE CODE: 1712 QTY: 106,000 PCS.
DATE CODE: 1716 QTY: 228,000 PCS.
DATE CODE: 1717 QTY: 70,000 PCS.
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2717736593 / 72000.000 PC

Packing summary
Box: 7

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/63-368

Qty: 500000

Trace # 1211972

05/11/2017

EEL Accepted



Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum

Authorized Quality Representative,
This document has been electronically signed



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE

Delivery no:
Page:

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Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
------------	---	--	---------------------	---------------------	---------------	-----------------	-----------------------	-------------------------

Gross weight: 201.000 LB
Call Abygail Logan for routing 800-324-6591

5-11-17 PT-1
FED. L FREIGHT
DEUTSCH 338
↓
CO
APW: 0.174107

CERTIFICATE OF CONFORMANCE (Affidavit)

Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.


Martin Greenbaum

Authorized Quality Representative.
This document has been electronically signed



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

**DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE**

Delivery no:
Page:

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3/3

Packing type	Packing number	Number of inner packs	Length (IN)	Dimensions Width (IN)	Height (IN)	Volume (IN3)	Package Gross weight (LB)	Package Tare weight (LB)
Box	2717736593	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736595	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736596	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736597	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736598	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736599	0	9.016	9.016	9.016	732.836	29.000	0.000
Box	2717736960	0	9.016	9.016	9.016	732.836	27.000	0.000
	Colli(es)	0				5,129.852 (0.084 M3)	201.000 (91.2 KG)	0.000 (0.0 KG)

Packing summary

Box: 7

Tracking numbers

Box 2717736593	Box 2717736595	Box 2717736596	Box 2717736597	Box 2717736598
Box 2717736599	Box 2717736960			

Serial Numbers

Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.



TE Connectivity Corporation
MX TE Tecate
6800 Gateway Park Drive
SAN DIEGO CA 92154
USA

DELIVERY NOTE / PACKING LIST
/ CERTIFICATE OF CONFORMANCE



6028902609

Delivery no: US/6028902609

Page: 1/2
Shipment No.: 4102310685
Customer no.: 348214
Mode of transport:
Document date: 14-Jun-2017
Carrier: Fedex Ground
Delivery Priority: Normal

Your contact: MX TE Tecate
Telephone number: 951-765-2200
Customer service contact: Darrell Hamilton Jr
Telephone number: 760-576-3454
E-mail address: darrell.hamilton@te.com

Invoice address:
Customer Number 348214
Electro Enterprises Inc
PO Box 11456
OKLAHOMA CITY OK 73136-0456
USA

Ship To:
Customer Number 348214
Electro Enterprises Inc
3601 N Interstate 35 Service Rd
OKLAHOMA CITY OK 73111-4412
USA

Transfer Agent:

EIN : 230332575

Incoterms:

EXW EX WORKS

Item no	Our order/item No. Your order/item No. Batch number	Our material description Our material number Your material description	Quantity ordered	Quantity shipped	Net weight	Packing no's	Qty per Packing	Gross weight (LB)
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1	3048853823/9 16-365-038/9	CONT PIN 2560-201-2031L Revision Level 99 M39029/64-369 Catalog Num.(Mat. entered):2560-201-2031L	500.000 PC	64,138 PC	21.000 LB	2726606477	64,138	21.000
---	------------------------------	--	------------	-----------	-----------	------------	--------	--------

Commodity code: 8536904000
Description: CONNECTOR-HARDWARE

DATE CODE: 1724
Country of origin Mexico
Included in Pallet(s)/Carton(s): 2726606477 / 64138.000 PC

Packing summary
Box: 1
Gross weight: 21.000 LB
Call Abygail Logan for routing 800-324-6591

Date: 6-21-17 Box No: W-602

Freight Method: FXG

Mfr: TE Weight: 21

Lot No: 1724 Rev. Level: 99 Insp. By: SW

APW#0.14/24

CERTIFICATE OF CONFORMANCE (Affidavit)

M39029/64-369

Qty: 64138

Trace # 1227751

06/21/2017

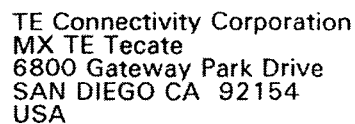
EEL Accepted



Except for any exceptions, reservations, or exemptions listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Martin Greenbaum

Authorized Quality Representative, 14Jun2017
This document has been electronically signed



Delivery no:
Page:

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Packing summary

Box: 1

Tracking numbers

Box 2726606477

Serial Numbers








Note: Tare weight is only for outer packaging weight

ALL THE ITEMS BEING SHIPPED ON THIS PAPERWORK ARE CLASSIFIED AS EAR99 UNLESS OTHERWISE NOTED AT THE INDIVIDUAL LINE ITEM.

NOTICE TO SUBSEQUENT PURCHASER OR REPACKER

THESE ARTICLES ARE IMPORTED. THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134 PROVIDE THAT THE ARTICLES OR THEIR CONTAINERS MUST BE MARKED IN CONSPICUOUS PLACE AS LEGIBLY, INDELIBLY AND PERMANENTLY AS THE OF THE ARTICLE OR CONTAINER WILL PERMIT, IN SUCH A MANNER AS TO INDICATE TO AN ULTIMATE PURCHASER IN THE UNITED STATES, THE ENGLISH NAME OF THE COUNTRY OF ORIGIN OF THE ARTICLE.

PACKING LIST

SHIP FROM		Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States	
SHIP TO		406599	
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	
Way Bill No.		61104485314322	
SHIPPING INFORMATION			
Delivery No		 8 1 1 8 9 8 5 9 0 8	
Sales Order		55361265	
Ship Date		08/08/2016	
Package Details:		PK46100 :1018360345	
Shipping Condition		FedEx Ground	
Carrier		Federal Express	
No. of Packages		1	
Gross Wt		5.198 KG	
Net Wt		5443.000 G	
		PO Date: 07/25 2016	
Item No.	Material No.	Description	Qty UoM COO
10	2TL1-1	SEALED OI SWITCH MS24524-21	100 EA US
 Material Number: 2 T L 1- 1			
 Customer Material No: MS24524-21			
 PO: 16-207-003			
PO line item NO: 130		MIL Spec #: MS24524-21	
NSN/EAN/UPC: 78454959875		Net Wt: 5443.000 G	
2TL1-1		Date: 08-04-16 Th-25	
Qty: 100		Box No: F.G	
Trace # 1097785		Freight Method:	
08/04/2016 EEI Accepted		Mfr: Honeywell Weight: 12	
		Lot No: 1630 NA Insp. By: AL	

Delivery: 8118985908
Date of Certificate: 07/30/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Aireport US
IL 61032

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-1	SEALED OI SWITCH MS24524-21	US	00	EA	55361265	16-207-003	MS24524-21	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

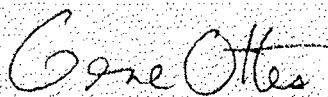
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative